

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2220831

<b>Order #</b>	2220831	<b>Created On</b>	7/30/2018 1:38:05 PM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	PRI:NP=4;IP=5 62561876 Epstein MI-CD11 DET	<b>Created By</b>	Mayer, Keith	<b>Gross \$</b>	53352.00
<b>Client</b>	EPSTEIN MI CD11 - NCC - MI	<b>Updated On</b>	7/31/2018 1:55:26 PM	<b>Net \$</b>	38413.44
<b>Start Date</b>	7/30/2018	<b>Updated By</b>	Mayer, Keith	<b>Units</b>	68
<b>End Date</b>	8/12/2018	<b>Industry</b>	Political-State-Local	<b>Credit Hold</b>	NO
<b># of Weeks</b>	2	<b>REFERENCES</b>		<b>BILLING INFORMATION</b>	
<b>SALES</b>		<b>Primary</b>	Detroit Interconnect	<b>Purchase Order #</b>	62561876
<b>ActiveWeeks</b>	2	<b>Secondary</b>	NATIONAL POLITICAL BUNDLE	<b>Billing Schedule</b>	Broadcast
<b>AE 1</b>	NCC - MI - WASH DC	<b>Tertiary</b>		<b>EDI INFORMATION</b>	
<b>AE 2</b>		<b>Quarternary</b>	END OF FLIGHT BILLING	<b>Product</b>	
<b>Agency</b>	JAMESTOWN & ASSOCIATES - NCC	<b>TRAFFIC OPTIONS</b>		<b>Estimate</b>	
<b>RepFirm</b>	NCC 13%	<b>Address 1</b>	30700 TELEGRAPH	<b>Submit EDI Invoice?</b>	Do Not Submit EDI Invoice
<b>Copy Instr ID</b>		<b>Address 2</b>		<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>	
<b>Total Zones</b>	1	<b>City, State, Zip</b>	BINGHAM FARMS, MI	Order File Loaded: Electronic SCX Transfer  Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information	
<b>Zones</b>	Detroit MI Interconnect	<b>Zip</b>	48001		
<b>Total Networks</b>	1	<b>Contact</b>			
<b>GENERAL COMMENTS</b>		<b>Phone</b>			
Order File Loaded: Electronic SCX Transfer		<b>Avail Tag</b>		<b>SYSCODE LIST</b>	
		<b>Contract Type</b>	Political	5557	
		<b>Copy Group</b>			
		<b>Division</b>			
		<b>Reference #</b>			

## SUMMARY FOR SYSCODE 5557

<b>Order #</b>	2220831	<b>Created On</b>	7/30/2018 1:40:33 PM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	PRI:NP=4;IP=5 62561876 Epstein MI-CD11 DET	<b>Created By</b>	Mayer, Keith	<b>Syscode Gross \$</b>	53352.00
<b>Client</b>	EPSTEIN MI CD11 - NCC - MI	<b>Updated On</b>	7/30/2018 1:49:54 PM	<b>Syscode Net \$</b>	38413.44
<b>Start Date</b>	7/30/2018	<b>Updated By</b>	Lockard, Amy	<b>Syscode Units</b>	68
<b>End Date</b>	8/12/2018	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b># of Weeks</b>	2	<b>Zones</b>	Detroit MI Interconnect	<b>Avg Unit Rate</b>	784.59

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/01/2018	08/05/2018	W-Su 5a-9a	10	\$702.00	\$7,020.00	30
2	2		National Political Bundle	4   4	Fox News Channel	5557	FOX AND FRIEND<	08/06/2018	08/07/2018	M-Tu 5a-9a	4	\$702.00	\$2,808.00	30
3	3		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/01/2018	08/05/2018	W-Su 9a-4p	21	\$468.00	\$9,828.00	30
4	4		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 9a-4p	3	\$468.00	\$1,404.00	30
5	5		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/01/2018	08/05/2018	W-Su 4p-7p	11	\$936.00	\$10,296.00	30
6	6		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 4p-7p	1	\$936.00	\$936.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	7		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/01/2018	08/05/2018	W-Su 7p-12m	16	\$1,170.00	\$18,720.00	30
8	8		National Political Bundle	4   4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 7p-12m	2	\$1,170.00	\$2,340.00	30

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<http://www.comcastspotlight.com/legal/terms-conditions>

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Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

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Start Date	7/30/2018		Updated By	Mayer, Keith		Units	68
End Date	8/12/2018		Source	Order Detail		Credit Hold	No
# of Weeks	2		Active	Yes			

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	